

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF REGION 3 DISTRICT OF PA
REGION 3 DIVISION

In re: JACQUELINE J DAVENPORT § Case No. 18-bk-11279
 §
 §
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/27/2018.
- 2) The plan was confirmed on 05/09/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 02/27/2023.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$61,709.09.
- 10) Amount of unsecured claims discharged without full payment: \$30,780.28.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 80,209.88	
Less amount refunded to debtor(s)	\$ 325.72	
NET RECEIPTS		\$ 79,884.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,900.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 6,297.53	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 9,197.53
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MICHELE PEREZ CAPILATO, ESQ.	Lgl	0.00	NA	NA	2,900.00	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	0.00	0.00	0.00	274.67	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	0.00	0.00	13.25	0.00
DISCOVER FINANCIAL SVCS	Uns	0.00	5,629.07	5,629.07	5,629.07	0.00
WELLS FARGO	Uns	0.00	5,709.46	5,709.46	5,709.46	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	726.68	726.68	726.68	0.00
MERCEDES-BENZ FINANCIAL	Sec	0.00	30,571.25	20,610.66	20,610.66	0.00
SBA-DENVER FINANCE OFFICE	Uns	0.00	4,570.19	4,570.19	4,570.19	0.00
LVNV FUNDING	Uns	0.00	1,093.58	1,093.58	1,093.58	0.00
LVNV FUNDING	Uns	0.00	776.56	776.56	776.56	0.00
PHFA LOAN SERVICING DIVISION	Sec	0.00	320,093.57	320,093.57	31,221.68	0.00
CITY OF PHILA	Sec	0.00	60.83	60.83	60.83	0.00
Edfinancial on behalf US Department of	Uns	0.00	14,507.32	14,507.32	0.00	0.00
MICHELE PEREZ CAPILATO, ESQ.	Lgl	0.00	0.00	0.00	0.00	0.00
ABINGTON EMERGENCY	Uns	36.07	NA	NA	0.00	0.00
ABINGTON MEMORIAL HOSPITAL	Uns	150.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	45.00	NA	NA	0.00	0.00
DRS SCHELKUN & KIENLE	Uns	25.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
EDFINANCIAL SERVICES L	Uns	6,191.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES L	Uns	3,500.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Uns	3,040.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Uns	1,750.00	NA	NA	0.00	0.00
FIRST FEDERAL CREDIT	Uns	60.00	NA	NA	0.00	0.00
FOX CHASE GARTRO ASSOC PC	Uns	35.00	NA	NA	0.00	0.00
ORTHOPEDIC SURGERY &	Uns	35.00	NA	NA	0.00	0.00
PECO	Uns	3,080.00	NA	NA	0.00	0.00
PENN MEDICINE	Uns	140.00	NA	NA	0.00	0.00
PENN STATE	Uns	636.81	NA	NA	0.00	0.00
PHIL'S LANDSCAPE & DESIGN	Uns	450.00	NA	NA	0.00	0.00
RADIOLOGY GROUP ABINGTON	Uns	35.93	NA	NA	0.00	0.00
SANUEL E. CRAMER, DMD	Uns	392.00	NA	NA	0.00	0.00
SYNCB/LOWES	Uns	726.00	NA	NA	0.00	0.00
TEMPLE UNIVERSITY PHYSICIANS	Uns	25.00	NA	NA	0.00	0.00
U.S. SMALL BUSINESS	Uns	4,620.11	NA	NA	0.00	0.00
WELLS FARGO BANK	Uns	5,709.00	NA	NA	0.00	0.00
CITY OF PHILADELPHIA	Uns	111.61	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 320,093.57	\$ 31,221.68	\$ 0.00
Debt Secured by Vehicle	\$ 20,610.66	\$ 20,610.66	\$ 0.00
All Other Secured	\$ 60.83	\$ 60.83	\$ 0.00
TOTAL SECURED:	\$ 340,765.06	\$ 51,893.17	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 274.67	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 274.67	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 33,012.86	\$ 18,518.79	\$ 0.00

Disbursements:

Expenses of Administration	\$ 9,197.53	
Disbursements to Creditors	\$ 70,686.63	
TOTAL DISBURSEMENTS:		\$ 79,884.16

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/18/2023

By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.